UNITED STATE	ES BANKRUPTCY COURT	
DISTRICT OF		NEW JERSEY
•	•	
IN RE DAVID RISTICK	Case No.	17-19196
	Reporting Per	iod: 10/01/2017-10/31/2017

MONTHLY OPERATING REPORT (INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 20 days after end of month

Include FORM MOR-1 (INDV) if debtor is a wage earner.
Substitute FORM MOR-2 (RE) for MOR-2 if case is a Single Asset Real Estate case.
Submit copy of report to any official committee appointed in the case.

			Explanation
REQUIRED DOCUMENTS	Form No.	Attached	Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	yes	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (CONT)	yes	
Copies of bank statements		yes	
Cash disbursements journals			
Statement of Operations			
Balance Sheet			
Status of Postpetition Taxes			
Copies of IRS Form 6123 or payment receipt			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts			
Listing of aged accounts payable			
Accounts Receivable Reconciliation and Aging			
Debtor Questionnaire			

I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.

	11/15/17
Signature of Debtor	Date
Signature of Joint Debtor	Date
Signature of Authorized Individual*	Date
Printed Name of Authorized Individual	Title of Authorized Individual

^{*}Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

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In re:DAVID RISTICK	Case No17-19196
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INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

(This Form must be submitted for each Bank Account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (INDV) (CON'T)]

must be attached for each account. [See MOR-1 (INDV) (CONT)]	Current Month	Cumulative Filing to Date
	Current Monte Actual	Actual
Cash - Beginning of Month	552.96	552.96
RECEIPTS		
Wages (Net)	4222.24	27814.32
Interest and Dividend Income		
Alimony and Child Support		
Social Security and Pension Income	·	
Sale of Assets		
Other Income (attach schedule)	\$710.76	5595.99
Total Receipts	4933	33410.31
DISBURSEMENTS ORDINARY ITEMS:		
ORDINARY ITEMS:		
Mortgage Payment(s)		
Rental Payment(s)		
Other Secured Note Payments		
Utilities	663.99	2091.95
Înstrance	76,81	1875.76
Auto Expense	350.85	2791.3
Lease Payments		
IRA Contributions		
Repairs and Maintenance		
Medical Expenses		517.06
Household Expenses	2880,79	19990.09
Charitable Contributions		
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property	<u> </u>	
Taxes - Other (attach schedule)		
Travel and Entertainment	495.87	3261.9
Gifts		105,19
reimbursible business expenses	550,00	3427.01
Total Ordinary Disbursements	5018.31	32494.8
REORGANIZATION ITEMS:		
Professional Fees		20.5
U. S. Trustee Fees		325
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		325
Total Disbursements (Ordinary + Reorganization)		32819.8
Net Cash Flow (Total Receipts - Total Disbursements)		-85,31
Cash - End of Month (Must equal reconciled bank statement)		467.65

FORM MOR-I(INDV)

(9/99)

In re_	DAVID RISTICK_	Case No	_17-19196	
	Debtor	10/01/2017-	10/31/2017	,

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY		Current Month Actual	Cumulative Filing to Date Actual
Other Income old account		0	200
INSURANCE REFUND CORRECTION GIFT		160.76	160.76 113.43 1500
TRAVEL EXPENSE REIMBURSEME Other Taxes	<u>NT</u> 	550	
Other Ordinary Disbursements			
Other Reorganization Expenses			

FORM MOR-1 (INDV) (CON'T) (9/99)

Case 17-19:	196-ABA Doc 78	Filed 11/29/2 Document	Page 4 of 9	11/29/17 10	:25:57 Desc \$581	
		BER TECHNOLO	£ \$1.99 \$7.40		\$57	6.15
	ISA DDA PUR AGOA	JBER US SEP23	6		\$5'	90,65
2007	VISA DDA PUR 449213	UBER US SEP2	\$5.00 33	S	14.50	510,5 ³
v9/25/2017	VISA DDA PUR 4492	OBER PAYPAL WEST	ERN			
09/25/2017	MEA DDA REF 449213	mo de la companya de		2	And the second	5442.72
09/26/2017	DDA PURCHASE 01440	OTAR	DINE \$67.	81		\$402.47
69/26/20VI	VISA DDA PUR 47606	2 SEVEN		25		\$362.22
09/26/2 0\ 7 09/26/20\ 7	VISA DDA PUR 4692	MARKET TO		0.25	MANAGER AND	\$344.47
09/26/2017	VISA DDA PUR 4692	and the second second second second		7,75		
69/26/2017	VISA DDA PUR 463				\$882.66	\$1,227.13
09/27/2017	UNITED1127 PA	YROLL	eung Si	69,14		\$1,057.99
09/27/2017	DDA PURCHASE.0	001 SHOPRITI	A CONTRACTOR OF THE PARTY OF TH	54.84		\$1,003.15
09/27/2017	VISA DDA PUR 44	1500 WENDY S	, 3010	426.75		\$576.40
09/29/2017	DDA PURCHASE (winds and and and		\$23.44		\$552.96
09/29/2017	VISA DDA PUR 41	8616 BURGER	KING 43		\$550.00	\$1,102.96
30/02/2017	DEPOSIT					\$902.96
10/02/2017	DDA WITHDRAW	TW04B095 284	EOO INV	5200.00		\$781.46
10/02/2017	VISA DDA PUR 4	rinti irai 4 me ika-ada kan		\$121.50		\$665.86
10/02/2017	DDA PURCHASE	0001 SHOPRI	TE WSHNG	\$115.60		\$615.86
10/02/2017	visa dda pur 4	29910 CTIĞO I	2385025 DE	\$50.00		\$605.23
10/02/2017	DDA PURCHASE	01482001 WAW	/A 981	\$10.63		φ003,23
10/03/2017	VISA DDA PUR	69216 COMCA	ST	\$332.12		W. L.
10/04/2017	GLOBAL WORL	O STA PAYROLL			\$1,562.47	\$1,835.58
10/04/2017	NORTHWESTER	NMU ISA PAYA	ΛĬŤ	\$76.81		\$1,758.77
10/05/2017	DDA WITHDRA	W TW04B095 28	4 EGG HAR	\$200.00		\$1,558.77
10/05/2017	YISA DDA PUR	161043 NEW JE		\$35.00		\$\$1,523.77
10/05/2017	VISA DDA PUR	101339 MELRO	SE DINER	\$27.63	- x200-20 May 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2 100 2	\$1,496.14
10/05/2017	DDA PURCHASE	01440901; WAY	VA 499	\$2 .11		\$1,475.02
10/05/2017	VISA DDA PUR	124760 CAFE 90	0	\$10.13		\$1,464.89
10/05/2017	DDA PURCHASE	319851 WAW.	Å 499			\$1463.23
10/06/2017	DDA WITHDRAY	V TW04B095 28	4 EGG HAR	\$300.00	THE RESERVE OF THE PARTY OF THE PARTY.	\$1,163.23
:10/06/2017	// DDA WITHDRAY	V TW04B095 28	4 EGG HAR	5200. 0	a Secretaria	\$76.25
10/06/2017	VISA DDA PUR 4	69216 SHOPRI	TE WASHIN	\$113.09		\$850.14
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Case 17-19		d 11/29/17 Ent ument Page.5	ered 11/29/17	the activated and the control of the
		S.A.	3.50	\$747.6 ⁴
	orus 422443 SEWEL	i puels	34.00	\$127.63
2817	VISA DDA PUR 427443 SEWEL		20.01	\$593.91
2017	VISA DDA PUR 402207 SUNU	SHEEN CAN	3133.72	4 75.53
10/06/2017 10/06/2017	VISA DDA PUR 451239 AU A	VEATERYAL	\$118.38	\$375.53
10/10/2017		OPRITE Warms	A CONTRACTOR OF THE PARTY OF TH	
10/10/2017	DDA PURCHASE 0001 SH	HE HOME DEPOT	\$100.00	\$215.53
10/10/2017	VISA DDA PUR 461043 TE VISA DDA PUR 461043 T	HE HOME DEPOT	\$100.00	\$222.15
10/10/2017		BARNES NOBLE C	\$53.38	\$169.39
10/10/2017	A Committee of the second seco	THE HOME DEPOT	\$52.76	\$123.93
(0/10/2017	Y SAUPA STATE	THE HOME DEPOT	\$45.46	
10/10/2017	VISA DDA TOX	ROYAL FARMS 10	\$34.00	\$89.93
10/10/2017		DUFFIELDS FARM	\$31.18	\$58.75
10/10/2017	VISA DDA FOR THE SECTION	SPEEDWAY 03465	\$22.05	\$36,70
10/10/2017	VISA DDA PUR 422443	MCDONALD S F10	\$18.03	\$18.67
10/10/2017	VISA DDA PUR 442733	TENEDER IN THE PROPERTY OF THE	\$35.00	(\$16.33)
10/12/2017	VISA DDA PUR 461043	NEW JERSEY E ZP		(\$51.33)
10/13/2017	OVERDRAFT PD	eron este son sur este de la compa	\$35.00	\$691.34
10/13/2017 10/16/2017	UNITED 127 PAYRO	And the Control of the States Sales		Lorent Management of the Control of
CHURCATE MARTET		The Control of the State of the		\$591.34
10/16/2017	UNITED 127 PAYRO	1B095 284 EGG HAR		\$591.34 \$1,562.46 \$2,153.80
10/16/2017 10/16/2017 10/18/2017 10/18/2017	UNITED 1127 PAYRO DDA WITHDRAW TWO	1B095 284 EGG HAR	\$100.00	\$591.34 \$1,562.46 \$2,153.80 \$2,066.59
10/16/2017 10/16/2017 10/18/2017	UNITED 1127 PAYRO DDA WITHDRAW TWO4 GLOBAL WORLD STAF	B095 284 EGG HAR	\$100.00 \$87.21	\$591.34 \$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60
10/16/2017 10/16/2017 10/18/2017 10/18/2017	DINITED 1127 PAYRO DDA WITHDRAW TWO4 GLOBAL WORLD STAF VISA DDA PUR 469216	B095 284 EGG HAR AYROLB SHOPRITE WASHI	\$100.00 \$87.21 E \$44.99	\$591.34 \$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60 \$1,997.30
10/16/2017 10/18/2017 10/18/2017 10/18/2017	DDA WITHDRAW TWO4 GLOBAL WORLD STAF VISA DDA PUR 422890	B095 284 EGG HAR AYRGEE SHOPRITE WASHI PIZZA BOX TURN	\$100.00 N \$87.21 E \$44.99	\$591.34 \$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60
10/16/2017 10/18/2017 10/18/2017 10/18/2017	DDA WITHDRAW TWO4 GLOBAL WORLD STAF VISA DDA PUR 469216 VISA DDA PUR 422899 VISA DDA PUR 451239	BO95 284 EGG HAR AYROLL SHOPRITE WASHI PIZZA BOX TURN AUTOSHEEN CAR TOYSKUS BABIES	\$100.00 \$87.21 \$44.99 \$24.30	\$591.34 \$2,153.80 \$2,066.59 \$2,021.60 \$1,997.30 \$1,987.26 \$1,587.26
10/16/2017 10/18/2017 10/18/2017 10/18/2017 10/19/2017 10/19/2017 10/20/2017	DDA WITHDRAW TWO4 GLOBAL WORLD STAF VISA DDA PUR 469216 VISA DDA PUR 422899 VISA DDA PUR 451239 VISA DDA PUR 476197	AYRGEE SHOPRITE WASHI PIZZA BOX TURN AUTOSHEEN CAR TOYSRUS BABIES 48095 284 EGG HAF	\$100.00 \$87.21 \$44.99 \$24.30	\$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60 \$1,997.30
10/16/2017 10/18/2017 10/18/2017 10/18/2017 10/19/2017 10/19/2017	DDA WITHDRAW TWO4 GLOBAL WORLD STAF VISA DDA PUR 469216 VISA DDA PUR 422890 VISA DDA PUR 451239 VISA DDA PUR 476197 DDA WITHDRAW TWO4	AYRGEE SHOPRITE WASHI PIZZA BOX TURN AUTOSHEEN CAR TOYSRUS BABIES 48095 284 EGG HAF	\$100.00 \$87.21 \$44.99 \$24.30 \$10.04 \$400.00	\$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60 \$1,997.30 \$1,987.26 \$1,587.26
10/16/2017 10/18/2017 10/18/2017 10/18/2017 10/19/2017 10/19/2017 10/20/2017	DDA WITHDRAW TWO4 GLOBAL WORLD STAF VISA DDA PUR 469216 VISA DDA PUR 422890 VISA DDA PUR 476197 DDA WITHDRAW TWO4 DDA PURCHASE 014826	B095 284 EGG HAR AYROLE SHOPRITE WASHI PIZZA BOX TURN AUTOSHEEN CAR TOYSRUS BABIES 4B095 284 EGG HAR 501 WAWA 981 SHOPRITE WSHN	\$100.00 \$87.21 \$44.99 \$24.30 \$10.04 \$400.00 \$138.08 G \$129.35	\$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60 \$1,997.30 \$1,587.26 \$1,587.26
10/16/2017 10/18/2017 10/18/2017 10/18/2017 10/19/2017 10/20/2017 10/20/2017 10/20/2017	DDA WITHDRAW TWO4 GLOBAL WORLD STAF VISA DDA PUR 469216 VISA DDA PUR 422899 VISA DDA PUR 451239 VISA DDA PUR 476197 DDA WITHDRAW TWO4 DDA PURCHASE 014826 DDA PURCHASE 0001	B095 284 EGG HAR AYROLE SHOPRITE WASHI PIZZA BOX TURN AUTOSHEEN CAR TOYSRUS BABIES 4B095 284 EGG HAR 501 WAWA 981 SHOPRITE WSHN	\$100.00 \$87.21 \$44.99 \$24.30 \$10.04 \$ \$400.00 \$138.08 G \$129.35	\$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60 \$1,997.30 \$1,587.26 \$1,587.26
10/16/2017 10/18/2017 10/18/2017 10/18/2017 10/19/2017 10/19/2017 10/20/2017 10/20/2017	DDA WITHDRAW TWO GLOBAL WORLD STAF VISA DDA PUR 469216 VISA DDA PUR 422899 VISA DDA PUR 476197 DDA WITHDRAW TWO DDA PURCHASE 014820 DDA PURCHASE 0001 VISA DDA PUR 476197	BO95 284 EGG HAR AYRGEE SHOPRITE WASHI PIZZA BOX TURN AUTOSHEEN CAR TOYSRUS BABIES 4B095 284 EGG HAF 501 WAWA 981 SHOPRITE WSHNOTOYSRUS BABIES	\$100.00 \$87.21 \$344.99 \$24.30 \$100.00 \$138.08 \$400.00 \$138.08 \$43.00	\$591.34 \$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60 \$1,997.30 \$1,587.26 \$1,587.26 \$1,319.83
10/16/2017 10/16/2017 10/18/2017 10/18/2017 10/19/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017	DDA WITHDRAW TWO GLOBAL WORLD STAF VISA DDA PUR 469216 VISA DDA PUR 422899 VISA DDA PUR 476197 DDA WITHDRAW TWO DDA PURCHASE 014820 DDA PURCHASE 0001 VISA DDA PUR 476197 VISA DDA PUR 476197 VISA DDA PUR 416407	SHOPRITE WASHI PIZZA BOX TURN AUTOSHEEN CAR TOYSRUS BABIES 4B095 284 EGG HAF 501 WAWA 981 SHOPRITE WSHN TOYSRUS BABIES WAWA 396 000	\$100.00 \$87.21 \$44.99 \$24.30 \$100.00 \$138.08 \$129.35 \$93.60 \$43.00 \$331.87	\$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60 \$1,997.30 \$1,997.30 \$1,587.26 \$1,587.26 \$1,319.83 \$1,319.83
10/16/2017 10/18/2017 10/18/2017 10/18/2017 10/18/2017 10/19/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017	DDA WITHDRAW TWO4 GLOBAL WORLD STAF VISA DDA PUR 469216 VISA DDA PUR 422890 VISA DDA PUR 476197 DDA WITHDRAW TWO4 DDA PURCHASE 014826 DDA PURCHASE 0001 VISA DDA PUR 476197 VISA DDA PUR 476197 VISA DDA PUR 416407	BO95 284 EGG HAR AYROLE SHOPRITE WASHI PIZZA BOX TURN AUTOSHEEN CAR TOYSRUS BABIES 4B095 284 EGG HAF 501 WAWA 981 SHOPRITE WSHN EOYSRUS BABIES WAWA 396 000 VERIZON WIRELE	\$100.00 \$87.21 E \$44.99 \$24.30 \$10.04 \$400.00 \$138.08 G \$129.35 \$93.60 \$43.00 \$331.89	\$591.34 \$1,562.46 \$2,153.80 \$2,066.59 \$2,021.60 \$1,997.30 \$1,997.30 \$1,587.26 \$1,587.26 \$1,183.23 \$1,1183.23
10/16/2017 10/18/2017 10/18/2017 10/18/2017 10/19/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017 10/20/2017	DDA WITHDRAW TWO GLOBAL WORLD STAF VISA DDA PUR 469216 VISA DDA PUR 422890 VISA DDA PUR 476197 DDA WITHDRAW TWO DDA PURCHASE 014826 DDA PURCHASE 0001 VISA DDA PUR 476197 VISA DDA PUR 476197 VISA DDA PUR 476197 VISA DDA PUR 476197 VISA DDA PUR 449804 DDA PURCHASE 0001	SHOPRITE WSHNOW WRELE SHOPRITE WASHI PIZZA BOX TURN AUTOSHEEN CAR TOYSRUS BABIES BOYSRUS BABIES SHOPRITE WSHNOW EOVSRUS BABIES WAWA 396 000 VERIZON WIRELE	\$100.00 \$87.21 \$\$44.99 \$24.30 \$10.04 \$138.08 \$400.00 \$138.08 \$43.00 \$337.89 \$337.89	\$591.34 \$1,562.46 \$2,066.59 \$2,021.60 \$1,997.30 \$1,987.26 \$1,587.26 \$1,319.83 \$1,319.83 \$1,183.23 \$1,183.23

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je 92011		a DDA D	TIR 461043	NEV	irtyardi V Jersey I	E ZP	\$35.00				\$456.21 \$446.17
10/23/2017	V	ISA DDA I	UR 476197	то`	YSRUS BAI	BIES	SIVV			and the second second	Amount
Check Tr	ansactions		Nun	ber	Date		Amount	Numl)er	Date	Minor
Number 102	Date 9/5/2017	Amount \$325,00	• ,								



DAVID RISTICK
DIP CASE 17-19196 DIST NJ
5 NOTTINGHAM WAY
TURNERSVILLE NJ
08012

TURNERSVILLE NJ	•	8419
	039 / Chapter 11 Checking	
		\$446.17
eto(1/201/		\$5,203,70
Slatement Beginning Balance As Of, 10/24/2017 Deposits and Ott	ner Credits	\$4,447.24
Plus 9 Deposits and Other	r Debils	\$1,202.63
The same of Less with the same of the same		12.2.8.5.0
Statement Balance As/OE 11/19/2017	ggarieteere en monton	

	a Riv Date			Debit	Credit	Balance
ransaction	Description				\$354.64	\$800.81
THE TRANSPORT		UNITEDL127 PAYROL				\$779,81
y24/2017		VISA DDA PUR 451239	AUTOSHEEN CAR'	\$21.00		\$740,22
)/24/2017		en aller de la	SEVEN STAR DINE	\$29.50		2027822
0/25/2017		VINADO	NEW JERSEY E ZP	\$35.00	and the second second second	\$705.22
0/25/2017		VISA DDAT OF TEXASTROPINA	PIONEERIGAS	\$29.47		\$675,75
0/26/2017		VISA DDA PUR 476501	HE WILLIAM CONTRACTOR	\$30.00		\$645.75
10/27/2017	this arous seves	VISA DDA PUR 449398	ACE PARKING 460			5620.7 5
10/27/2017		VISA DDA PUR 402207	SUNOCO 0204081,	\$25.00		
10/27/2017	A. A	VISA DDA PUR 451239	AUTOSHEEN CAR '	\$21.00		\$599.75
		DDA PURCHASE 0003	SEPHORA 418 1750	\$118.63		\$481.12
10/30/2017		VISA DDA PUR 401339	AVERSAS ITALIA	\$76.84		\$404.28
10/30/2017		orna opina strestiere, ten kitterille kant	SUNOCO 0368302	\$35.52		\$368.70
10/30/2017		VISA DDA PUR 402207	Control with a series of the series of the series of the series of	\$35.00	A Committee of the Comm	\$333.7
10/30/2017		VISA DDA PUR 461043	NEW JERSEY E ZP			\$31 0.0
10/30/2017		VISA DDA PUR 469216	STARBUCKS STOR	\$13.84		2206.0
10/30/2017	en Samuel and a state of the same and a second a second and a second a se	DDA PURCHASE 01433	001 WAWA 396	\$13.03		\$306.8
10/31/2017		DEPOSIT			\$160.76	- Ç \$467.6
11/01/2017		GLOBAL WORLD STA	PAYROLL		\$1,562.45	\$2,030.1
7544 P. C. C.		DDA WYTHDRAW TWO		\$60.00	fwzjaci jakich	\$1,970.1
11/01/2017		DDA PURCHASE 31984		\$55.48		\$1,914.6

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UNITED INFRASTRUCTURE LLC 20 SULLIVAN AVE **EATONTOWN** NJ 07724

> DAVID J RISTICK **5 SAMANTHA CT** SEWELL, NJ 08080

Pay Period: 10/07/2017 - 10/13/2017 Pay Date: 10/16/2017 Employee Pay Stub Check number: SSN Employee ***-**-2186

DAVID J RISTICK, 5 SAMANTHA CT, SEWELL, NJ 08080

Earnings and Hours	Qty	Rate	Current	YTD Amount	Paid Time Off	Earned	YTD Used	Available
Salary			2,000.00	16,800.00	Sick	0:00		0;00
Taxes		•	Current	YTD Amount	Vacation	0:00		0:00
NJ - WF/SWF			-0.84	-7,06				
NJ - Health Care Subsidy			0.00	0.00				
NJ - Family Leave Insurance			-2,00	-16.80				
Medicare Employee Addl Tax			0.00	0.00				
Federal Withholding			-75.00	-424.00				
Social Security Employee			-124.00	-1,041.60				
Medicare Employee			-29.00	-243.60				
NJ - Withholding				-210.38				
NJ - Disability			-4.80	-40.32				
NJ - Unemployment			-7.65	-64.26				
			-257.33	-2,048.02				
Adjustments to Net Pay			Current	YTD Amount				
Cash Advance	***************************************	,	-1,000.00	-1,000.00				
Net Pay			742.67	13,751.98				

UNITED INFRASTRUCTURE LLC, 20 SULLIVAN AVE, EATONTOWN, NJ 07724

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UNITED INFRASTRUCTURE LLC 20 SULLIVAN AVE **EATONTOWN** NJ 07724

> DAVID J RISTICK 5 SAMANTHA CT SEWELL, NJ 08080

Employee Pay Stub

Pay Period: 10/14/2017 - 10/20/2017 Check number:

Pay Date: 10/23/2017

SSN Employee ***-**-2186 DAVID J RISTICK, 5 SAMANTHA CT, SEWELL, NJ 08080

Earnings and Hours	Qty	Rate	Current	YTD Amount	Paid Time Off	Earned	YTD Used	Available
Salary			400.00	17,200.00	Sick	0:00 0:00		0:00 0:00
Taxes			Current	YTD Amount	Vacation	0.00		0.00
NJ - WF/SWF	··		-0.16	-7,22				
NJ - Health Care Subsidy			0.00	0.00				
NJ - Family Leave Insurance			-0.40	-17.20				
Medicare Employee Add Tax			0.00	0.00				
Federal Withholding			-6.00	-430.00				
Social Security Employee			-24.80	-1,066.40				
Medicare Employee			-5,80	-249.40	•			
NJ - Withholding			-5.71	-216.09				
NJ - Disability			-0.96	-41.28				
NJ - Unemployment			-1.53	-65.79				
, ,			-45.36	-2,093.38				
Adjustments to Net Pay			Current	YTD Amount				
Cash Advance				-1,000.00				
Net Pay			354.64	14,106.62				

UNITED INFRASTRUCTURE LLC, 20 SULLIVAN AVE, EATONTOWN, NJ 07724